

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET ESTIMATES 2009-10 - BRO for **Rs.28,41,000/- (Rupees Twenty Eight Lakhs Forty One thousand only)** towards 3<sup>rd</sup> & 4<sup>th</sup> Quarters under PLAN to the IGP., OCTOPUS., Hyderabad-Orders-Issued.

FINANCE (EXPR.HOME) DEPARTMENT

G.O.Rt.No. 4486

Dated:23-12-2009  
Read the following

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
- 2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.04-03-2009.
- 3.G.O.Ms.No.116 Finance (BG.I) Dept., Dt.08-04-2009.
- 4.G.O.Rt.No.2073, Finance (Expr.Home) dept., dt. 20-04-2009.
- 5.G.O.Rt. No.2863,Finance (Expr.Home) Dept., Dt.16.07.2009
- 6. G.O.Rt.No.4250,Finance (Expr.Home) Dept., Dt.30.11.2009
- 6.Home Dept. U.O.No.31575/Pol.Bud/A2/09, Dt.25.11.2009.

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ORDER:

In pursuance of the orders issued in the references cited, the IGP, OCTOPUS is hereby issued a Budget Release Order for an amount **Rs.28,41,000/- (Rupees Twenty Eight Lakhs Forty One thousand only)** towards 3<sup>rd</sup> & 4<sup>th</sup> Quarters in relaxation of Quarterly Regulation Orders under PLAN from the BE provision 2009-10 under the following:

PLAN					(Rupees in thousands)					
SL. No	Name of the Scheme	Head of account In Full	B.E. 2009-10	Reappropriated / Additional Amount	Total Provision 2009-10 (4+5)	Amount already authorized	Amount Authorized Now	Balance amount Available (6-(7+8))	Procedure of Drawl of Funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	OCTOPUS	2055-Police -117- Internal Security - 11 NSP – 06 - Organisation of Counter Terrorist Operations (OCTOPUS)-130/131 SPT & Telephone Charges	10,62	0	10,62	7,95	2,67	0	Detailed Voucher Bill	Concerned D.O..
2.	OCTOPUS	2055-Police -117- Internal Security - 11 NSP – 06 - Organisation of Counter Terrorist Operations (OCTOPUS)-300 Other Contractual Services	27,43	0	27,43	20,58	6,85	0	Detailed Voucher Bill	Concerned D.O..
3.	OCTOPUS	2055-Police -117- Internal Security - 11 NSP – 06 - Organisation of Counter Terrorist Operations (OCTOPUS)-280/282- Payment Home Guards	75,55	0	75,55	37,78	18,89	18,88	Detailed Voucher Bill	Concerned D.O..
		Total	1,13,60	0	1,13,60	66,31	28,41	18,88		

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)

To  
The IGP.,OCTOPUS, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Home Dept., Secretariat, Hyderabad.  
The Finance (BG) dept./Computer Cell/JS.IFIS  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.